

Friends of Jessica Swanson (CC-15-00151)

Reporting Period: 05/28/2015 Through: 06/30/2015
Final Report Page: 1 of 11

| Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Badie, Idie 3147 Ravenwood Dr Falls Church, VA 22044 | 1.Gentle Touch Dog Grooming 2.Dog Groomer 3.Falls Church, VA | 06/04/2015 | \$100.00 | \$350.00 |
| Leadership For Educational Equity 1805 7th Street NW 8th Floor Washington, DC 20001 | 1. 2.501(c)4 non-profit corporation 3.Washington, DC | 06/03/2015 | \$6,600.00 | \$103,115.84 |
| Maradiegue, Ann 6150 Beachway Dr Falls Church, VA 22041 | 1.n/a 2.retired 3.n/a | 06/01/2015 | \$200.00 | \$400.00 |
| Swanson, Nathanael 3154 Patrick Henry Dr Falls Church, VA 22044 | 1.US State Department 2.Foreign Affairs Officer 3.Washington, DC | 06/10/2015 | \$5,000.00 | \$5,125.00 |
| Swanson, Nathanael 3154 Patrick Henry Dr Falls Church, VA 22044 | 1.US State Department 2.Foreign Affairs Officer 3.Washington, DC | 06/12/2015 | \$40.00 | \$5,165.00 |
| Valis, Wayne 3419 Washington Falls church, VA 22041 | 1.N/a 2.Retired 3.N/a | 06/04/2015 | \$300.00 | \$300.00 |
| Total This Period | | | \$12,240.00 | |

| Schedule B: In-Kind Contributions Over \$100 | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Leadership For Educational Equity 1805 7th Street NW 8th Floor Washington, DC 20001 | 1. 2. 501(c)4 non-profit corporation 3. Washington, DC 4. Candidate coaching, staff travel, and fundraising services. | 05/29/2015 | \$9,294.05 | \$96,515.84 |
| Total This Period | | | \$9,294.05 | |

No Schedule C results to display.

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|------------------------|----------------|
| Moore Campaigns LLC 615 Florida Ave NW #1 Washington, DC 20001 | Mailing | Jessica Swanson | 05/28/2015 | \$7,460.00 |
| Terra Strategies 100 E Grand Suite 100 Des Moines, IA 50309 | grassroots organizing | Jessica Swanson | 05/28/2015 | \$29,368.00 |
| Vimeo LLC 555 West 18th Street New York, NY 10011 | Vimeo membersip | Jessica Swanson | 05/28/2015 | \$10.55 |
| 4Degrees Inc 8980 W. Tennessee Lakewood, CO 80226 | Online Video Ads | Jessica Swanson | 05/29/2015 | \$2,000.00 |
| Peak Capitol Strategies 644 Morton Pl Washington, DC 20002 | Consulting, Management, and Public Relations Services | Jessica Swanson | 06/03/2015 | \$3,500.00 |
| Bank of America 6307 Arlington Blvd Falls Church, VA 22044 | wire tranfer fees | Jessica Swanson | 06/04/2015 | \$15.00 |
| Moore Campaigns LLC 615 Florida Ave NW #1 Washington, DC 20001 | mailing | Jessica Swanson | 06/04/2015 | \$6,805.00 |
| US Postal Service 2201 C St Washington, DC 20520 | stamps | Jessica Swanson | 06/04/2015 | \$19.60 |
| Google Inc 1600 Mountain View, CA 94043 | app services | Jessica Swanson | 06/05/2015 | \$20.00 |
| Staples 5801 Leesburg Pike Baileys, VA 22041 | Office Supplies | Jessica Swanson | 06/05/2015 | \$479.56 |
| Bennett, Ben 434 24th St NE Washington, DC 20002 | Consultant fee | Jessica Swanson | 06/10/2015 | \$3,200.00 |
| Kottler, Rachel 1765 Church St NW Unit D Washington, VA 20036 | consulting | Jessica Swanson | 06/10/2015 | \$1,200.00 |
| Theodore, Ben 522 21st St NW Apt 912 Washington, DC 20006 | Consulting | Jessica Swanson | 06/10/2015 | \$1,000.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Nationbuilder 520 S Grand Ave 2nd Floor Los Angeles, VA 90071 | Website hosting | Jessica Swanson | 06/22/2015 | \$19.00 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fees | Jessica Swanson | 06/30/2015 | \$35.33 |
| Total This Period | | | | \$55,132.04 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 6 | \$12,240.00 | |
| 2. Schedule B [Over \$100] | 1 | \$9,294.05 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 23 | \$895.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 30 | | \$22,429.05 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.00 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$9,294.05 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$55,132.04 | |
| 10. Total [add lines 7, 8 and 9] | | | \$64,426.09 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

| | | | |
|--|--------------|--------------------|---------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$43,006.07 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$22,429.05 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$22,429.05 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$65,435.12 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$64,426.09 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$1,009.03 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$65,435.12 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$0.00 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$119,384.30 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$22,429.05 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$141,813.35 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$141,813.35 |
| 26. Previous Disbursements [Line 28 from last report] | \$76,378.23 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$65,435.12 | | |
| 28. Total Disbursements this Election Cycle | | | \$141,813.35 |
| 29. Ending Balance | | | \$0.00 |

| Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address | Type of Disposition | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------------------------|--|------------------------|----------------|
| Swanson, Nathanael 3154 Patrick Henry Dr Falls Church, VA 22044 | Final disposition of campaign funds. | Jessica Swanson | 07/13/2015 | \$1,009.03 |
| Total This Period | | | | |